



1/11

Appl. No. 10/534,157
Amdt. Dated February 1, 2007
Reply to Office Action of August 4, 2006
Replacement Sheet 1 of 11

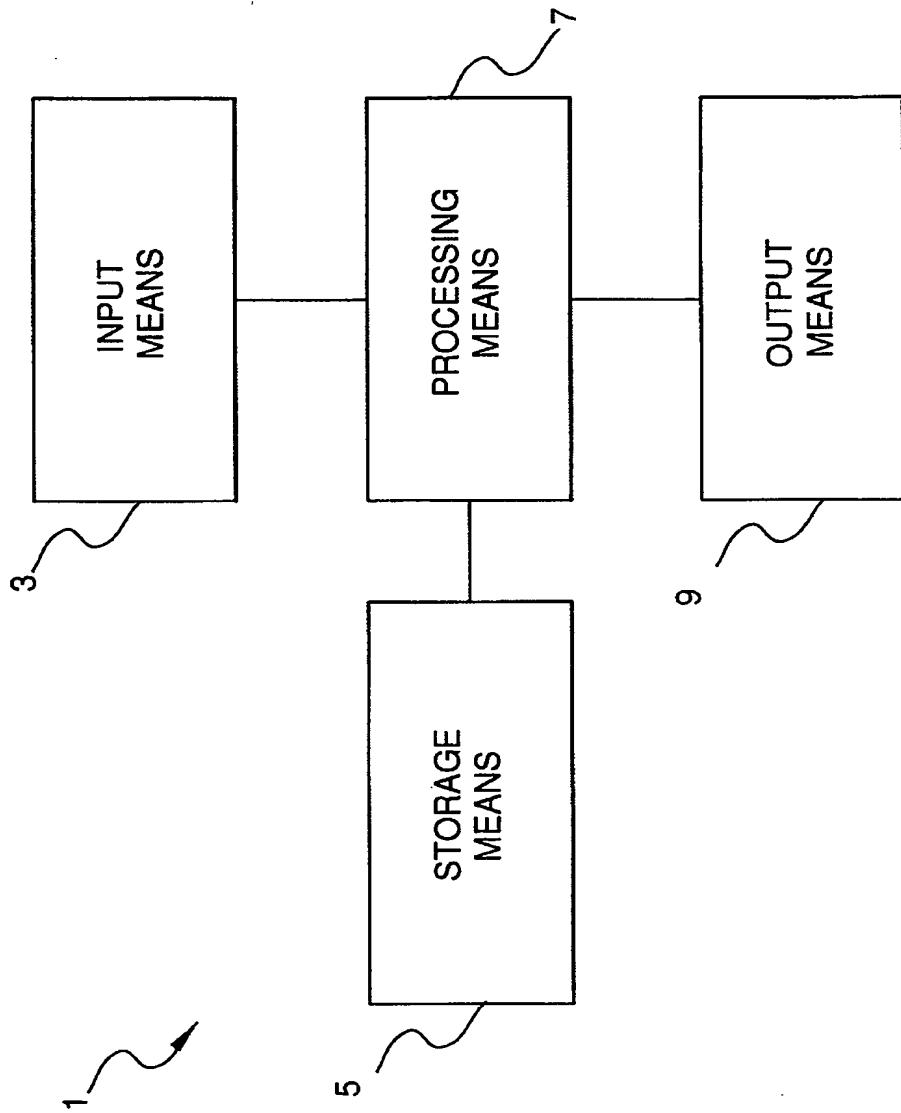


FIGURE 1

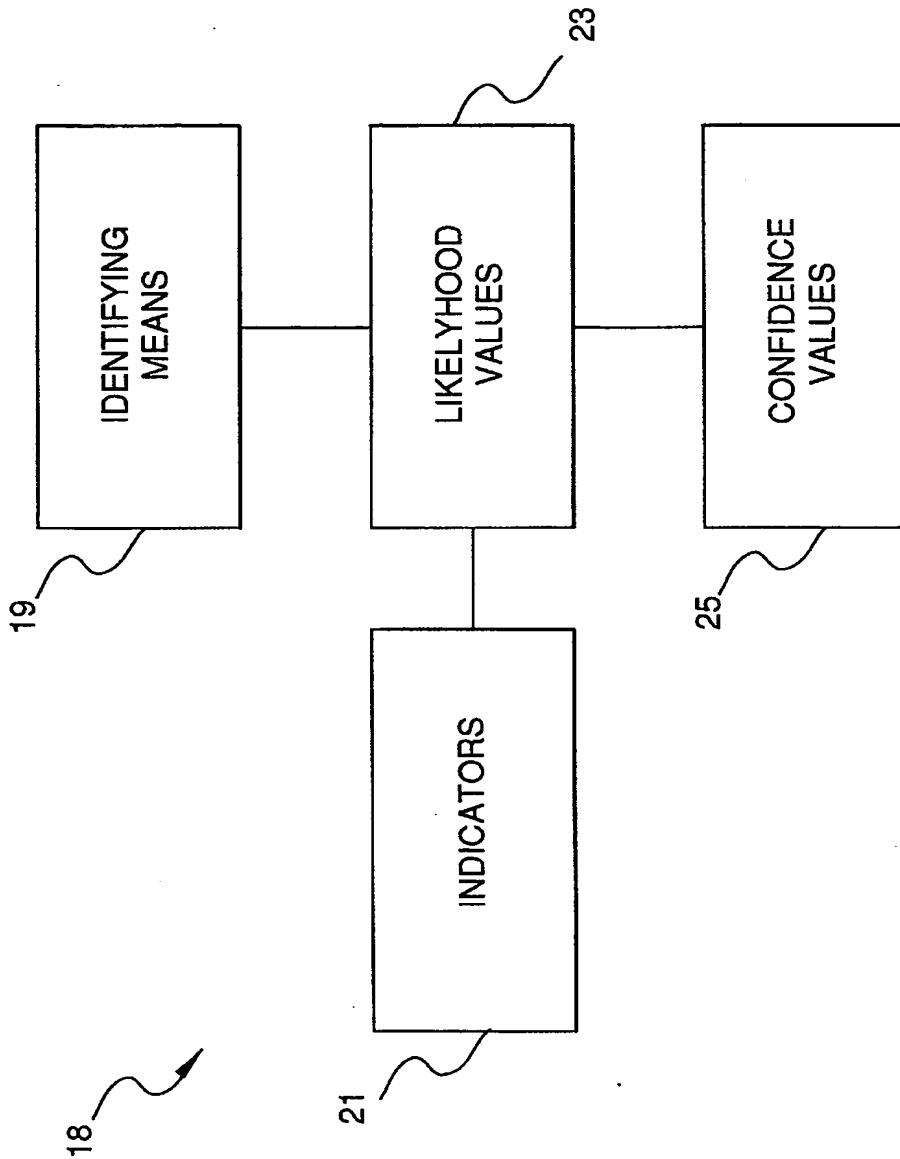


FIGURE 2

	1b	2b	3b	4b	5b	6b	7b	8b	9b	10b	11b	12b
1e	5	6	7	6	7	8	7	8	9	8	9	10
2e	4	5	6	5	6	7	6	7	8	7	8	9
3e	3	4	5	4	5	6	5	6	7	6	7	8
4e	2	3	4	3	4	5	4	5	6	5	6	7

FIGURE 2

ENVIRONMENT	IDENTIFIER
Simple	1e
Low-moderate	2e
High-moderate	3e
Complex	4e

FIGURE 4

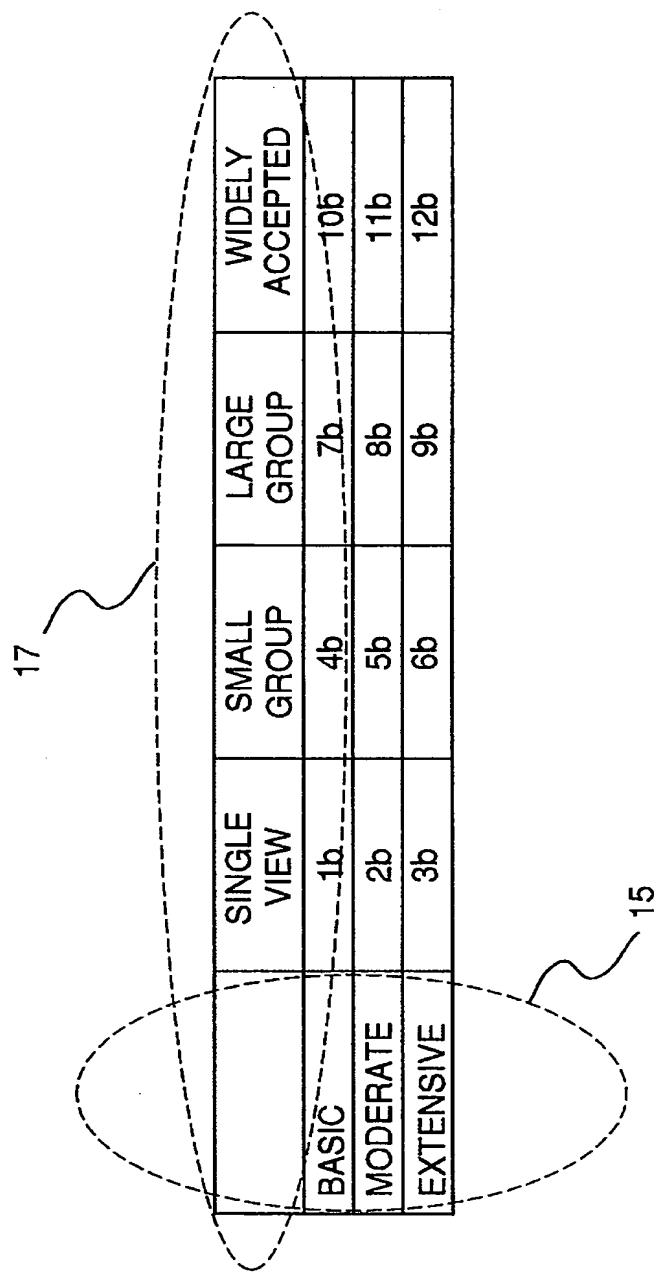


FIGURE 5

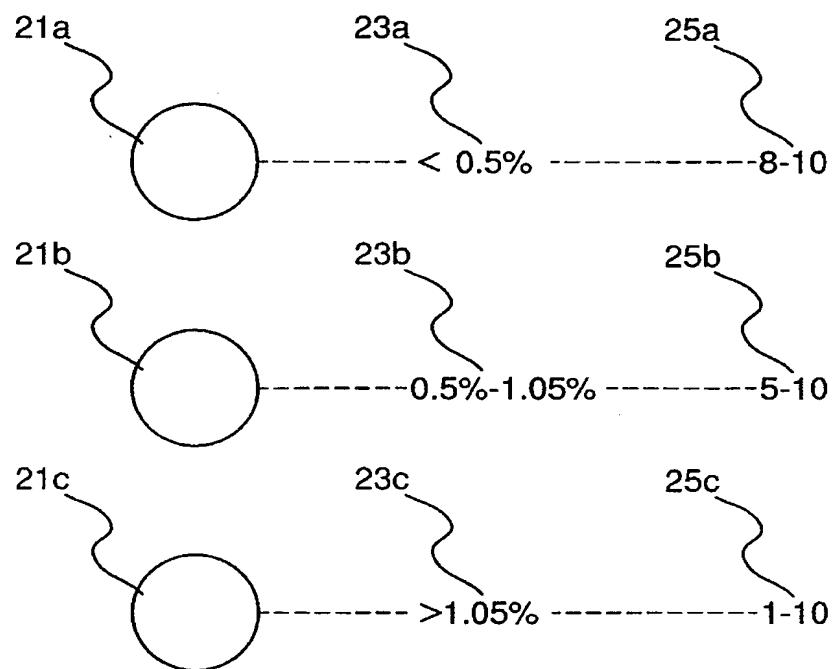


FIGURE 6

Factor 1: Environment

Simple
Low-Moderate
Moderate
High-Moderate
Complex

Factor 2: Work Type

Basic
Moderate

Factor 3: Work Extend (applies only to "technical program' sub-factor)

Basic
Moderate
Extensive

Factor 4: Work Acceptance

Simple View
Small group view
Large group view
Widely accepted

FIGURE 7

Metatheme Forward Terrain™ System - Mozilla Firefox

File Edit View Go Bookmarks Tools Help

http://metatheme/index.cfm

Metatheme Forward Terrain™ System

Home Summary Timeframe Framework Treatment Links Notices Reports Administration

Risk Node > Condition Links > Condition Values > Confidence Score

Logout User (Bob) Help Print

Setting Confidence Score: Environment Type for Provisioning Assessments (CON-36)

Select Definition

Highly Complex Man - Made System
 Highly complex (predominately physical) systems comprising many sub-modules and interfaces, with dynamic interfaces (e.g. Human interfaces).

Human Interactions and Behavior
 The environment of the risk node is based on the potential behaviour of an individual(s) or a group/organisation.

Highly Complex Nature Systems
 Highly complex physical systems in nature.

Select Environment Type

How complex is the environment that the risk values are representing? For example it could be simple or complex, or perhaps somewhere in between.

Simple

Low - Moderate

High - Moderate

Complex

Risk Nodes

- Conditions
- Treatments
- Treatment Projects

ADVANCED SEARCH

CREATE NEW

REPORTS

APPROVAL

ADMINISTRATION

HELP

Cancel Next Step

Confidence Score Definition

Environment

HIGH - MODERATE

Human Interactions and Behavior

The environment of the risk node is based on the potential behavior of an individual(s) or a group/organisation.

Example

Behaviour and reaction of a group/organisation, such as worker strike threats; or competitor, supplier, or partner behaviour.

Done

FIGURE 8

Metatheme Forward Terrain™ System - Mozilla Firefox

File Edit View Go Bookmarks Tools Help

http://metatheme/index.cfm

Risk Node Folder — Flight Provision Disruption (RSK - 95)

Forward Terrain™ System

Home Summary Timeframe Framework Treatment Links Notices Reports Administration

Risk Node > Condition Links > Condition Values

Manage Condition Values

Provisioning Assessments (CON-36)

(Add Impact)

Impacts (Fixed)

-Conditions

-Treatments

2 Items

Impact	Value	Upper Value	Lower Value	Period
Financial Cost	AUD \$300,000	+AUD \$150,000	n/a	n/a
Reputation	level 4 (1 - 7)	n/a	n/a	n/a

(Edit Likelihood) (Edit Confidence Score) (Transparency Information Completed)

Condition Rating

Condition Rating	Rating	Likelihood Range %	Confidence Score Range
High Caution	Extreme	70 - 100	5 - 10
Generated By:	High Caution	50 - 70	1 - 10
50% (No Period Frequency)	Low Caution	20 - 50	1 - 10
4 Confidence Score (1 - 10)	Acceptable	0 - 20	5 - 10

ADMINISTRATION

HELP

Linked Condition Attachments:

(Manage)

Report analysis.doc

Section 5

Assessment Results.doc

Pages 0 - 14

Extended Information Attachments:

(Upload New Attachment)

0 Items

Page 1 of 10

Done

FIGURE 9

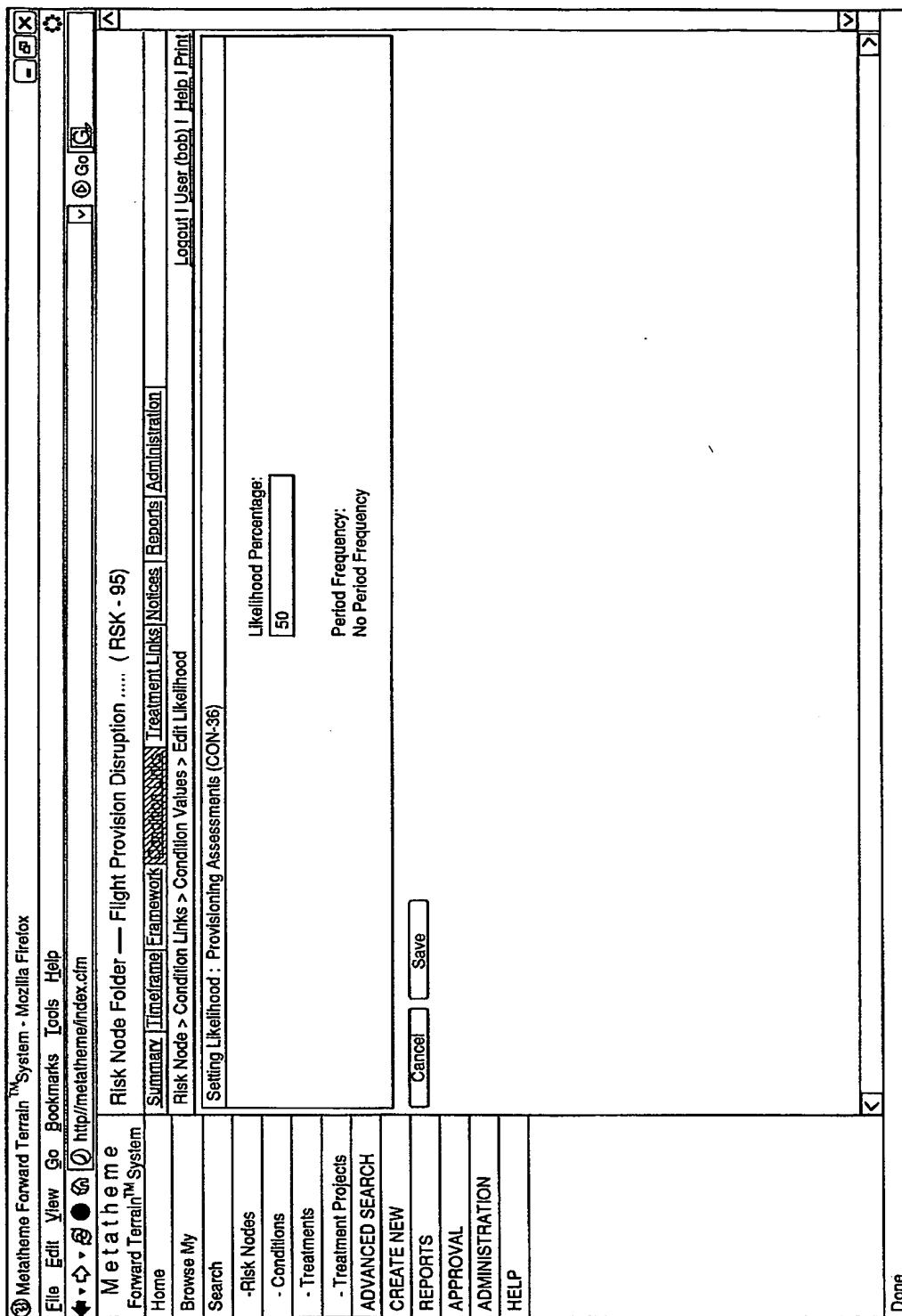


FIGURE 10

Metatheme Forward Terrain™ System - Mozilla Firefox

File Edit View Go Bookmarks Tools Help

http://metatheme/index.cfm

Risk Node Folder — Flight Provision Disruption (RSK - 95)

Summary | Timetrain | Condition Links | Treatment Links | Notices | Reports | Administration | Logon | User (Tool) | Help | Print

Home | Browse My

Risk Node > Condition Links > Condition Values > Edit Likelihood

Search

Select Rating Levels

	Select	Rating States	Definitions
-Risk Nodes	<input type="checkbox"/>		
-Conditions	<input type="checkbox"/>	Definition: The overall rating for this Risk Node is at an unacceptable level. This Risk Node requires attention as soon as possible.	
- Treatments	<input type="checkbox"/>	Extreme	
- Treatment Projects	<input type="checkbox"/>		
ADVANCED SEARCH	<input checked="" type="checkbox"/>	Definition: There is a high level of concern for this Risk Node; the overall rating for this Risk Node is above a caution level, but not at unacceptable levels.	
CREATE NEW	<input checked="" type="checkbox"/>	High Caution	
REPORTS	<input checked="" type="checkbox"/>		
APPROVAL	<input type="checkbox"/>	Definition: There is concern for this Risk Node; the overall rating for this Risk Node is at caution level.	
ADMINISTRATION	<input type="checkbox"/>	Caution	
HELP	<input type="checkbox"/>		
	<input checked="" type="checkbox"/>	Definition: There is some concern for this Risk Node; the overall rating for this Risk Node is at a low caution level.	
	<input type="checkbox"/>	Low Caution	
	<input type="checkbox"/>	Definition: The overall rating for this Risk Node is at an acceptable level. The Risk Node requires no added attention.	
	<input type="checkbox"/>	Acceptable	

Cancel Next

Done

FIGURE 11